


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER W68MD9-2337-3003		PAGE 1 OF	
2. CONTRACT NO. DACW67-03-C-0008	3. AWARD/EFFECTIVE DATE 31 MARCH 2003	4. ORDER NUMBER	5. SOLICITATION NUMBER DACW67-03-B-0007
7. FOR SOLICITATION INFORMATION CALL:  SUSAN F. NEWBY		b. TELEPHONE NUMBER (No collect calls) 206-764-6780	6. SOLICITATION ISSUE DATE 02/06/2003
9. ISSUED BY USA ENGINEER DISTRICT, SEATTLE ATTN: CENWS-CT-CU P.O. BOX 3755 SEATTLE WA 98124-3755		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 493110 SIZE STANDARD: \$21.5 MILLION	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING
15. DELIVER TO INFO PLANNING & IMPLEMENTATION 4735 E. MARGINAL WAY S. SEATTLE, WA 98134		16. ADMINISTERED BY SEE BLOCK 9	12. DISCOUNT TERMS 03/06/03 2:00 pm



17a. CONTRACTOR/OFFEROR CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY CODE
Datasite NW 12000 NE 8th Street Bellevue, WA 98005 (425) 455-1198		US Army Corps of Engineers Finance Center ATTN: CEFC-AO-P 5722 Integrity Drive Millington, TN 38054-5004
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE Award of Base Year Line: 0001 thru 0001AQ <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>			Base + Three Option Years + Optional Items	See pg. B-6 for Grand Total

25. ACCOUNTING AND APPROPRIATION DATA
 96NAX49020000 082433NA 964532520I00244 NA I00244

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA	<input type="checkbox"/> ARE	<input type="checkbox"/> ARE NOT ATTACHED
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA	<input type="checkbox"/> ARE	<input type="checkbox"/> ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.	29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:
---	--

30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 
30b. NAME AND TITLE OF SIGNER (Type or print) DALE MITCHELL, Vice President	31b. NAME OF CONTRACTING OFFICER (Type or print) SHARON GONZALEZ CONTRACTING OFFICER
30c. DATE SIGNED 3/3/03	31c. DATE SIGNED 4/3/03

AUTHORIZED FOR LOCAL REPRODUCTION
 PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 4/2002)
 Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED

☐ INSPECTED

☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

USA ENGINEER DISTRICT, SEATTLE

ATTN: CENWS-CT-CU

P.O. BOX 3755, Seattle, WA 98124-3755

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

☐ COMPLETE ☐ PARTIAL ☐ FINAL

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

SHARON GONZALEZ
CONTRACTING OFFICER

4/13/03

CONTRACT: DACW67-03-D-1002

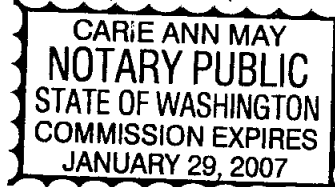
IF THE CONTRACTOR IS A CORPORATION OR PARTNERSHIP, THE APPLICABLE PORTION OF THE FORM LISTED BELOW MUST BE COMPLETED. IN THE ALTERNATIVE, OTHER EVIDENCE MUST BE SUBMITTED TO SUBSTANTIATE THE AUTHORITY OF THE PERSON SIGNING THE CONTRACT. IF A CORPORATION, THE SAME OFFICER SHALL NOT EXECUTE BOTH THE CONTRACT AND THE CERTIFICATE.

CORPORATE CERTIFICATE

I, DALE H. MITCHELL, certify that I am the VICE PRESIDENT and
Secretary of the Corporation named as Contractor herein; that DALE MITCHELL, who signed this
contract on behalf of the Contractor was then VICE PRESIDENT of said corporation; that said contract was
duly signed for and on behalf of said corporation by authority of its governing body and is within the scope of its corporate
powers.

Dale Mitchell
(Secretary)

(CORPORATE
SEAL)



Carrie Ann May

AUTHORITY TO BIND PARTNERSHIP

This is to certify that the names, signatures and Social Security Numbers of all partners are listed below and that the person signing the contract has authority actually to bind the partnership pursuant to its partnership agreements. Each of the partners individually has full authority to enter into and execute contractual instruments on behalf of said partnership with the United States of America, except as follows: (state "none" or describe limitations, if any)

N/A

This authority shall remain in full force and effect until such time as the revocation of authority by any cause whatsoever has been furnished in writing to, and acknowledged by, the Contracting Officer.

(Names, Signatures and Social Security Numbers of all Partners)

NAME	SIGNATURE	SOCIAL SECURITY NO.
<u>DELLA LEE W. JORDAN</u>	<u>Della W. Jordan</u>	<u>536-76-4453</u>
<u>DAVID J. HERIA</u>	<u>David J. Heria</u>	<u>532-72-1167</u>
<u>DALE H. MITCHELL</u>	<u>Dale Mitchell</u>	<u>534-60-2811</u>

SECTION B SERVICES AND PRICES/COSTS

NOTE:

1. Bidders shall offer a bid on all line items of the schedule. Failure to include pricing for all line items will result in rejection of the bid as non-responsive.
2. Refer to SECTION E. Submit Representations and Certifications with bid.
3. "NSP" means Not Separately Priced.
4. "NTE" means Not to Exceed. The quantities of items listed herein are maximum quantities. The Contractor will be paid only for quantities and services consumed.
5. The prior-year history of monthly storage for paper media cubic feet is reported from December 2001 through November 2002, with a low of 14,589/CF/MO to a high of 15,753/CF/MO. The Government does not anticipate exceeding 17,000/CF/MO for the upcoming contract.
6. The prior year history of monthly storage for vault media is reported from December 2001 through November 2002, with a low of 417/EA/MO to a high of 946/EA/MO. The Government does not anticipate exceeding 1,200/EA/MO for the upcoming contract.

BASE YEAR**(1 APRIL 2003 THRU 31 MARCH 2004)**

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	Management and storage of paper/vault media inactive records; boxes/files/film/tape cartridges/cassettes/platters; in accordance with the Statement of Work and all other provisions herein for the period 1 April 2003 through 31 March 2004 in strict accordance with the Statement of Work dated 10 January 2003.				
0001AA	Storage - Paper Media - Monthly Cubic Footage. Estimated monthly usage is 16,000/CF/MO. Storage during any one month will not exceed 16,000/CF/MO x 12 months = 192,000/CF/YR. Billing will be based on actual usage per month.	192,000	Cubic Feet	\$ <u>.22</u>	\$ <u>42,240⁰⁰</u>
0001AB	Paper Media. Retrieve and re-file boxes/files. Billing will be based on actual usage per month.	2,600	Each	\$ <u>3.50</u>	\$ <u>9,100⁰⁰</u>
0001AC	Paper Media. Receiving and processing new boxes/files. Billing will be based on actual usage per month.	800	Each	\$ <u>1.75</u>	\$ <u>1,400⁰⁰</u>
0001AD	Retiring records to the Federal Records Center. Billing will be based on actual usage per month.	200	Box	\$ <u>3.25</u>	\$ <u>650⁰⁰</u>
0001AE	Paper Media. Destruction of records. Billing will be based on actual usage per month.	600	Box	\$ <u>5.50</u>	\$ <u>3,300⁰⁰</u>

0001AF	Storage - Vault Media. Computer disks/ cartridges. Estimated monthly usage is 1,000/ EA/MO. Storage during any one month will not exceed 1,000/ EA/MO x 7 months = 7,000/ EA/YR. Billing will be based on actual usage per month.	12,000	Each	\$.32	\$ 3,840. ⁰⁰
0001AG	Vault Media. Retrieval and re-file of disks/cartridges. Billing will be based on actual usage per month.	720	Each	\$.30	\$ 216. ⁰⁰
0001AH	Vault Media. Receiving and processing new disks/cartridges. Billing will be based on actual usage per month.	1,080	Each	\$.30	\$ 324. ⁰⁰
0001AJ	Vault Media. Withdrawn disks/cartridges. Billing will be based on actual usage per month.	140	Each	\$.30	\$ 42. ⁰⁰
0001AK	Vault Media. Destruction of disks/cartridges. Billing will be based on actual usage per month.	150	Each	\$.50	\$ 75. ⁰⁰
0001AL	Priority retrieval requests. Billing will be based on actual usage per month.	12	Each	\$ 70. ⁰⁰	\$ 840. ⁰⁰
0001AM	Emergency retrieval requests. Billing will be based on actual usage per month.	12	Each	\$ 195. ⁰⁰	\$ 2,340. ⁰⁰
0001AN	Paper Media. Delivery/pick-up - District Office. Billing will be based on actual usage per month.	300	Each	\$ 27. ⁰⁰	\$ 8,100. ⁰⁰
0001AP	Paper Media. Delivery/pick-up - Field Offices. Billing will be based on actual usage per month.	140	Each	\$ 35. ⁰⁰	\$ 4,900. ⁰⁰
0001AQ	Vault Media. Delivery/pick-up - District Office. Billing will be based on actual usage per month. NOTE: This services is strictly on an on-call basis. Refer to 4.f.(3) (a), page 35 of the Statement of Work.	168	Each	\$ 26. ⁰⁰	\$ 4,368. ⁰⁰

FIRST OPTION YEAR**(1 APRIL 2004 THRU 31 MARCH 2005)**

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	Management and storage of paper/vault media inactive records; boxes/files/film/tape cartridges/cassettes/platters; in accordance with the Statement of Work and all other provisions herein for the period 1 April 2004 through 31 March 2005 in strict accordance with the Statement of Work dated 10 January 2003.				
0002AA	Storage - Paper Media - Monthly Cubic Footage. Estimated monthly usage is 16,000/CF/MO. Storage during any one month will not exceed 16,000/CF/MO x 12 months = 192,000/CF/YR. Billing will be based on actual usage per month.	192,000	Cubic Feet	\$.22	\$ 42,240. ⁰⁰
0002AB	Paper Media. Retrieve and re-file boxes/files. Billing will be based on actual usage per month.	2,600	Each	\$ 3.50	\$ 9,100. ⁰⁰

Billing will be based on actual usage per month.

0002AC	Paper Media. Receiving and processing new boxes/files. Billing will be based on actual usage per month.	800	Each	\$ <u>1.75</u>	\$ <u>1,400⁰⁰</u>
0002AD	Retiring records to the Federal Records Center. Billing will be based on actual usage per month.	200	Box	\$ <u>3.25</u>	\$ <u>650⁰⁰</u>
0002AE	Paper Media. Destruction of records. Billing will be based on actual usage per month.	600	Box	\$ <u>5.50</u>	\$ <u>3,300⁰⁰</u>
0002AF	Storage - Vault Media. Computer disks/ cartridges. Estimated monthly usage is 1,000/ EA/MO. Storage during any one month will not exceed 1,000/ EA/MO x 7 months = 7,000/ EA/YR. Billing will be based on actual usage per month.	12,000	Each	\$ <u>.32</u>	\$ <u>3,840⁰⁰</u>
0002AG	Vault Media. Retrieval and re-file of disks/cartridges. Billing will be based on actual usage per month.	720	Each	\$ <u>.30</u>	\$ <u>216⁰⁰</u>
0002AH	Vault Media. Receiving and processing new disks/cartridges. Billing will be based on actual usage per month.	1,080	Each	\$ <u>.30</u>	\$ <u>324⁰⁰</u>
0002AJ	Vault Media. Withdrawn disks/cartridges. Billing will be based on actual usage per month.	140	Each	\$ <u>.30</u>	\$ <u>42⁰⁰</u>
0002AK	Vault Media. Destruction of disks/cartridges. Billing will be based on actual usage per month.	150	Each	\$ <u>.50</u>	\$ <u>75⁰⁰</u>
0002AL	Priority retrieval requests. Billing will be based on actual usage per month.	12	Each	\$ <u>70⁰⁰</u>	\$ <u>840⁰⁰</u>
0002AM	Emergency retrieval requests. Billing will be based on actual usage per month.	12	Each	\$ <u>195⁰⁰</u>	\$ <u>2,340⁰⁰</u>
0002AN	Paper Media. Delivery/pick-up - District Office. Billing will be based on actual usage per month.	300	Each	\$ <u>27⁰⁰</u>	\$ <u>8,100⁰⁰</u>
0002AP	Paper Media. Delivery/pick-up - Field Offices. Billing will be based on actual usage per month.	140	Each	\$ <u>35⁰⁰</u>	\$ <u>4,900⁰⁰</u>
0002AQ	Vault Media. Delivery/pick-up - District Office. Billing will be based on actual usage per month. NOTE: This services is strictly on an on-call basis. Refer to 4.f.(3) (a), page 35 of the Statement of Work.	168	Each	\$ <u>26⁰⁰</u>	\$ <u>4,368⁰⁰</u>

SECOND OPTION YEAR**(1 APRIL 2005 THRU 31 MARCH 2006)**

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003	Management and storage of paper/vault media inactive records; boxes/files/film/tape cartridges/cassettes/platters; in accordance with the Statement of Work and all other provisions herein for the period 1 April 2005 through 31 March 2006 in strict accordance with the Statement of Work dated 10 January 2003.				
0003AA	Storage - Paper Media - Monthly Cubic Footage. Estimated monthly usage is 16,000/CF/MO. Storage during any one month will not exceed 16,000/CF/MO x 12 months = 192,000/CF/YR. Billing will be based on actual usage per month.	192,000	Cubic Feet	\$ <u>.23</u>	\$ <u>44,160.00</u>
0003AB	Paper Media. Retrieve and re-file boxes/files. Billing will be based on actual usage per month.	2,600	Each	\$ <u>3.57</u>	\$ <u>9,282.00</u>
0003AC	Paper Media. Receiving and processing new boxes/files. Billing will be based on actual usage per month.	800	Each	\$ <u>1.79</u>	\$ <u>1,432.00</u>
0003AD	Retiring records to the Federal Records Center. Billing will be based on actual usage per month.	200	Box	\$ <u>3.32</u>	\$ <u>664.00</u>
0003AE	Paper Media. Destruction of records. Billing will be based on actual usage per month.	600	Box	\$ <u>5.61</u>	\$ <u>3,366.00</u>
0003AF	Storage - Vault Media. Computer disks/ cartridges. Estimated monthly usage is 1,000/ EA/MO. Storage during any one month will not exceed 1,000/ EA/MO x 7 months = 7,000/ EA/YR. Billing will be based on actual usage per month.	12,000	Each	\$ <u>.33</u>	\$ <u>3,960.00</u>
0003AG	Vault Media. Retrieval and re-file of disks/cartridges. Billing will be based on actual usage per month.	720	Each	\$ <u>.31</u>	\$ <u>223.20</u>
0003AH	Vault Media. Receiving and processing new disks/cartridges. Billing will be based on actual usage per month.	1,080	Each	\$ <u>.31</u>	\$ <u>334.80</u>
0003AJ	Vault Media. Withdrawn disks/cartridges. Billing will be based on actual usage per month.	140	Each	\$ <u>.31</u>	\$ <u>43.40</u>
0003AK	Vault Media. Destruction of disks/cartridges. Billing will be based on actual usage per month.	150	Each	\$ <u>.51</u>	\$ <u>76.50</u>
0003AL	Priority retrieval requests. Billing will be based on actual usage per month.	12	Each	\$ <u>71.40</u>	\$ <u>856.80</u>

0003AM	Emergency retrieval requests. Billing will be based on actual usage per month.	12	Each	\$ <u>198.90</u> \$ <u>2,386.80</u>
0003AN	Paper Media. Delivery/pick-up - District Office. Billing will be based on actual usage per month.	300	Each	\$ <u>27.54</u> \$ <u>8,262.00</u>
0003AP	Paper Media. Delivery/pick-up - Field Offices. Billing will be based on actual usage per month.	140	Each	\$ <u>35.70</u> \$ <u>4,998.00</u>
0003AQ	Vault Media. Delivery/pick-up - District Office. Billing will be based on actual usage per month. NOTE: This services is strictly on an on-call basis. Refer to 4.f.(3) (a), page 35 of the Statement of Work.	168	Each	\$ <u>26.52</u> \$ <u>4,455.36</u>

THIRD OPTION YEAR**(1 APRIL 2006 THRU 31 MARCH 2007)**

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0004	Management and storage of paper/vault media inactive records; boxes/files/film/tape cartridges/cassettes/platters; in accordance with the Statement of Work and all other provisions herein for the period 1 April 2006 through 31 March 2007 in strict accordance with the Statement of Work dated 10 January 2003.				
0004AA	Storage - Paper Media - Monthly Cubic Footage. Estimated monthly usage is 16,000/CF/MO. Storage during any one month will not exceed 16,000/CF/MO x 12 months = 192,000/CF/YR. Billing will be based on actual usage per month.	192,000	Cubic Feet	\$ <u>.24</u>	\$ <u>46,080.00</u>
0004AB	Paper Media. Retrieve and re-file boxes/files. Billing will be based on actual usage per month.	2,600	Each	\$ <u>3.68</u>	\$ <u>9,568.00</u>
0004AC	Paper Media. Receiving and processing new boxes/files. Billing will be based on actual usage per month.	800	Each	\$ <u>1.84</u>	\$ <u>1,472.00</u>
0004AD	Retiring records to the Federal Records Center. Billing will be based on actual usage per month.	200	Box	\$ <u>3.42</u>	\$ <u>684.00</u>
0004AE	Paper Media. Destruction of records. Billing will be based on actual usage per month.	600	Box	\$ <u>5.77</u>	\$ <u>3,462.00</u>
0004AF	Storage - Vault Media. Computer disks/ cartridges. Estimated monthly usage is 1,000/ EA/MO. Storage during any one month will not exceed 1,000/ EA/MO x 7 months = 7,000/ EA/YR. Billing will be based on actual usage per month.	12,000	Each	\$ <u>.34</u>	\$ <u>4,080.00</u>
0004AG	Vault Media. Retrieval and re-file of disks/cartridges. Billing will be based on actual usage per month.	720	Each	\$ <u>.32</u>	\$ <u>230.40</u>

0004AH	Vault Media. Receiving and processing new disks/cartridges. Billing will be based on actual usage per month.	1,080	Each	\$ <u>.32</u>	\$ <u>345.60</u>
0004AJ	Vault Media. Withdrawn disks/cartridges. Billing will be based on actual usage per month.	140	Each	\$ <u>.32</u>	\$ <u>44.80</u>
0004AK	Vault Media. Destruction of disks/cartridges. Billing will be based on actual usage per month.	150	Each	\$ <u>.53</u>	\$ <u>79.50</u>
0004AL	Priority retrieval requests. Billing will be based on actual usage per month.	12	Each	\$ <u>73.54</u>	\$ <u>882.48</u>
0004AM	Emergency retrieval requests. Billing will be based on actual usage per month.	12	Each	\$ <u>204.87</u>	\$ <u>2,458.44</u>
0004AN	Paper Media. Delivery/pick-up - District Office. Billing will be based on actual usage per month.	300	Each	\$ <u>28.36</u>	\$ <u>8,508.00</u>
0004AP	Paper Media. Delivery/pick-up - Field Offices. Billing will be based on actual usage per month.	140	Each	\$ <u>36.77</u>	\$ <u>5,147.80</u>
0004AQ	Vault Media. Delivery/pick-up - District Office. Billing will be based on actual usage per month. NOTE: This services is strictly on an on-call basis. Refer to 4.f.(3) (a), page 35 of the Statement of Work.	168	Each	\$ <u>27.32</u>	\$ <u>4,589.76</u>

OPTIONAL ITEMS

0005	Transfer-In of records/computer media from previous contractor facility to new contractor facility.	1	Job	\$ <u>0</u>
0006	Transfer-Out of records/computer media from present Contractor facility to new contractor facility.	1	Job	\$ <u>0</u>

BASE YEAR TOTAL	\$ <u>81,735.00</u>
FIRST OPTION YEAR TOTAL	\$ <u>81,735.00</u>
SECOND OPTION YEAR TOTAL	\$ <u>84,500.86</u>
THIRD OPTION YEAR TOTAL	\$ <u>87,632.78</u>
OPTIONAL ITEM 0005	\$ <u>0</u>
OPTIONAL ITEM 0006	\$ <u>0</u>
GRAND TOTAL (BASE + THREE OPTION YEARS + OPTIONAL ITEMS 0005/0006)	\$ <u>335,603.64</u>

The Basis for Contract Pricing is in accordance with the Department of Labor, Service Wage Rate Determination Number 1994-2563, Revision No. 22, Dated 9 October 2002, and the Service Contracts Act of 1965, as Amended, FAR 52.222-41, located in Section C of this Solicitation. Contractors shall provide the following information with their bid to establish the basis for determining the allowable labor rate increases for option years if exercised.

<u>CONTRACT PERIOD</u>	<u>EMPLOYEE CLASS</u>	<u>NUMBER OF WORK HOURS</u>	<u>WAGE PER HOUR</u>
BASE PERIOD (04/01/03 - 03/31/04)	GENERAL CLERK II	40/wk.	\$11.00
	GENERAL CLERK III	-----	-----
	GENERAL CLERK IV	-----	-----
	COMPUTER OPERATOR II	40/wk.	\$15.00
	COMPUTER OPERATOR II	40/wk.	\$19.00
	COMPUTER OPERATOR III	-----	-----
	DISPATCHER, MOTOR VEHICLE	-----	-----
	TRUCKDRIVER, LIGHT TRUCK	40/wk.	\$15.00
	LABORER	40/wk.	\$13.00

<u>CONTRACT PERIOD</u>	<u>EMPLOYEE CLASS</u>	<u>NUMBER OF WORK HOURS</u>	<u>WAGE PER HOUR</u>
FIRST OPTION YEAR (04/01/04 - 03/31/05)	GENERAL CLERK II	40/wk.	\$11.00
	GENERAL CLERK III	-----	-----
	GENERAL CLERK IV	-----	-----
	COMPUTER OPERATOR II	40/wk.	\$15.00
	COMPUTER OPERATOR II	40/wk.	\$19.00
	COMPUTER OPERATOR III	-----	-----
	DISPATCHER, MOTOR VEHICLE	-----	-----
	TRUCKDRIVER, LIGHT TRUCK	40/wk.	\$15.00
	LABORER	40/wk.	\$13.00

<u>CONTRACT PERIOD</u>	<u>EMPLOYEE CLASS</u>	<u>NUMBER OF WORK HOURS</u>	<u>WAGE PER HOUR</u>
SECOND OPTION PERIOD (04/01/05 - 03/31/06)	GENERAL CLERK II	40/wk.	\$11.22
	GENERAL CLERK III	-----	-----
	GENERAL CLERK IV	-----	-----
	COMPUTER OPERATOR II	40/wk.	\$15.30
	COMPUTER OPERATOR II	-----	-----
	COMPUTER OPERATOR III	-----	-----
	DISPATCHER, MOTOR VEHICLE	-----	-----
	TRUCKDRIVER, LIGHT TRUCK	40/wk.	\$15.30
	LABORER	40/wk.	\$13.26

<u>CONTRACT PERIOD</u>	<u>EMPLOYEE CLASS</u>	<u>NUMBER OF WORK HOURS</u>	<u>WAGE PER HOUR</u>
THIRD OPTION PERIOD (04/01/06 - 03/31/07)	GENERAL CLERK II	40/wk.	\$11.56
	GENERAL CLERK III	-----	-----
	GENERAL CLERK IV	-----	-----
	COMPUTER OPERATOR II	40/wk.	\$15.76
	COMPUTER OPERATOR II	-----	-----
	COMPUTER OPERATOR III	-----	-----
	DISPATCHER, MOTOR VEHICLE	-----	-----
	TRUCKDRIVER, LIGHT TRUCK	40/wk.	\$15.76
	LABORER	40/wk.	\$13.66